

INVOICE



http://www.local6.com

Billing Address:

WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave., Ste 306
Towson, MD 21286-1002

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257191-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
POL/Restore Our Future	RESTORE OUR FUTURE	1940

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	257191	06285480

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																						
1	08/21/12	08/24/12	Local 6 News 12-1230p	12-1230p	-TWTF--	:30	4	\$800.00	NM																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

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Orlando, FL 32886-4255
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Invoice #	Invoice Date	Invoice Month	Invoice Period
257191-1	08/26/12	August 2012	07/30/12 - 08/26/12
Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1940	

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4	WKMG	F	08/24/12	11:32 PM	M-F 11p News	11-1135p	:30	ROF12TV19H	\$2,200.00	NM																																																																																																			
6	08/21/12	08/21/12	NCIS	8-9p	-2-----	:30	2	\$8,000.00	NM																																																																																																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="5"></td></tr><tr><td></td><td>08/20/12</td><td>08/26/12</td><td>-2-----</td><td>2</td><td>\$8,000.00</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr><tr><td>2</td><td>WKMG</td><td>Tu</td><td>08/21/12</td><td>7:59 PM</td><td>NCIS</td><td>8-9p</td><td>:30</td><td>ROF12TV19H</td><td>\$8,000.00</td><td>NM</td></tr><tr><td>1</td><td>WKMG</td><td>Tu</td><td>08/21/12</td><td>8:35 PM</td><td>NCIS</td><td>8-9p</td><td>:30</td><td>ROF12TV19H</td><td>\$8,000.00</td><td>NM</td></tr></table>											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/20/12	08/26/12	-2-----	2	\$8,000.00						Spots: #	Ch	Day	Air Date	Air Time	Description	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	WKMG	Tu	08/21/12	7:59 PM	NCIS	8-9p	:30	ROF12TV19H	\$8,000.00	NM	1	WKMG	Tu	08/21/12	8:35 PM	NCIS	8-9p	:30	ROF12TV19H	\$8,000.00	NM																																												
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7	08/21/12	08/21/12	NCIS:LA	9-10p	-1-----	:30	1	\$7,000.00	NM																																																																																																				
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9	08/23/12	08/23/12	Person of Interest	10-11p	---2---	:30	2	\$6,000.00	NM																																																																																																				
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INVOICE



Send Payment To:
WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
257191-1	08/26/12	August 2012	07/30/12 - 08/26/12
Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1940	

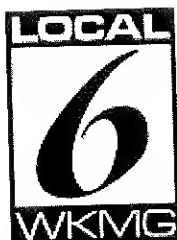
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	08/25/12	08/25/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 08/25/12 6:28 PM Sat Local 6 News at 6p 6-630p :30 ROF12TV19H \$550.00 NM									
11	08/25/12	08/25/12	Sat 11p News	11-1135p	-----1-	:30	1	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1- 1 \$2,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 08/25/12 11:45 PM Sat 11p News 11-1135p :30 ROF12TV19H \$2,200.00 NM									
12	08/26/12	08/26/12	CBS Sunday Morning	9-1030a	-----2	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----2 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Su 08/26/12 8:59 AM CBS Sunday Morning 9-1030a :30 ROF12TV19H \$1,500.00 NM 1 WKMG Su 08/26/12 9:32 AM CBS Sunday Morning 9-1030a :30 ROF12TV19H \$1,500.00 NM									
13	08/26/12	08/26/12	Face The Nation 1-hr	1030-1130a	-----1	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/26/12 11:30 AM Face The Nation 1-hr 1030-1130a :30 ROF12TV19H \$1,100.00 NM									
14	08/26/12	08/26/12	Sun 630p News	630-7p	-----1	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/26/12 6:29 PM Sun 630p News 630-7p :30 ROF12TV19H \$650.00 NM									
15	08/26/12	08/26/12	Good Wife	9-10p	-----2	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----2 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Su 08/26/12 9:40 PM Good Wife 9-10p :30 ROF12TV19H \$5,000.00 NM 1 WKMG Su 08/26/12 9:50 PM Good Wife 9-10p :30 ROF12TV19H \$5,000.00 NM									
16	08/26/12	08/26/12	The Mentalist	10-11p	-----2	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----2 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/26/12 10:35 PM The Mentalist 10-11p :30 ROF12TV19H \$5,000.00 NM 2 WKMG Su 08/26/12 10:50 PM The Mentalist 10-11p :30 ROF12TV19H \$5,000.00 NM									

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INVOICE


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Send Payment To:
WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
257191-1	08/26/12	August 2012	07/30/12 - 08/26/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
POL/Restore Our Future	RESTORE OUR FUTURE	1940	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
17	08/26/12	08/26/12	Sun 11p News	11-1135p	-----S	:30	1	\$2,200.00	NM																																								
<table> <tr> <td><u>Weeks:</u></td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/20/12</td><td>08/26/12</td><td>-----S</td><td>1</td><td>\$2,200.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>1</td><td>WKMG</td><td>Su</td><td>08/26/12</td><td>11:13 PM</td><td>Sun 11p News</td><td>11-1135p</td><td>:30</td><td>RoF12TV19H</td><td>\$2,200.00 NM</td></tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/20/12	08/26/12	-----S	1	\$2,200.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	1	WKMG	Su	08/26/12	11:13 PM	Sun 11p News	11-1135p	:30	RoF12TV19H	\$2,200.00 NM
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1	WKMG	Su	08/26/12	11:13 PM	Sun 11p News	11-1135p	:30	RoF12TV19H	\$2,200.00 NM																																								

Total Spots 39 Gross Total \$103,900.00

Payment Terms 30 Days

Agency Commission \$15,585.00
Net Amount Due \$88,315.00

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave., Ste 306
Towson, MD 21286-1002

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
256641-1	08/26/12	August 2012	07/30/12 - 08/20/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
POL/Restore Our Future	RESTORE OUR FUTURE	1895

Flight Dates	Order #	Alt Order #
08/14/12 - 08/20/12	256641	06273661

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	08/14/12	08/17/12	Price Is Right	11a-12p	-TWTF--	:30	4	\$800.00	NM																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1895	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																										
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<table> <tr> <th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th><th colspan="4"></th></tr> <tr> <td></td><td>08/13/12</td><td>08/19/12</td><td>-1-----</td><td>1</td><td>\$6,000.00</td><td colspan="4"></td></tr> <tr> <th>Spots: # Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr> <tr> <td>1 WKMG</td><td>Tu</td><td>08/14/12</td><td>9:45 PM</td><td>NCIS:LA</td><td>9-10p</td><td>:30</td><td>ROF12TV18H</td><td>\$6,000.00</td><td>NM</td></tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						08/13/12	08/19/12	-1-----	1	\$6,000.00					Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1 WKMG	Tu	08/14/12	9:45 PM	NCIS:LA	9-10p	:30	ROF12TV18H	\$6,000.00	NM																																																		
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1 WKMG	Tu	08/14/12	9:45 PM	NCIS:LA	9-10p	:30	ROF12TV18H	\$6,000.00	NM																																																																																										
8	08/14/12	08/14/12	The Mentalist	10-11p	-2-----	:30	2	\$5,000.00	NM																																																																																										
<table> <tr> <th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th><th colspan="4"></th></tr> <tr> <td></td><td>08/13/12</td><td>08/19/12</td><td>-2-----</td><td>2</td><td>\$5,000.00</td><td colspan="4"></td></tr> <tr> <th>Spots: # Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr> <tr> <td>2 WKMG</td><td>Tu</td><td>08/14/12</td><td>10:30 PM</td><td>The Mentalist</td><td>10-11p</td><td>:30</td><td>ROF12TV18H</td><td>\$5,000.00</td><td>NM</td></tr> <tr> <td>1 WKMG</td><td>Tu</td><td>08/14/12</td><td>10:47 PM</td><td>The Mentalist</td><td>10-11p</td><td>:30</td><td>ROF12TV18H</td><td>\$5,000.00</td><td>NM</td></tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						08/13/12	08/19/12	-2-----	2	\$5,000.00					Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2 WKMG	Tu	08/14/12	10:30 PM	The Mentalist	10-11p	:30	ROF12TV18H	\$5,000.00	NM	1 WKMG	Tu	08/14/12	10:47 PM	The Mentalist	10-11p	:30	ROF12TV18H	\$5,000.00	NM																																								
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2 WKMG	Tu	08/14/12	10:30 PM	The Mentalist	10-11p	:30	ROF12TV18H	\$5,000.00	NM																																																																																										
1 WKMG	Tu	08/14/12	10:47 PM	The Mentalist	10-11p	:30	ROF12TV18H	\$5,000.00	NM																																																																																										

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
256641-1	08/26/12	August 2012	07/30/12 - 08/20/12
Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1895	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	08/16/12	08/16/12	Person of Interest	10-11p	---2---	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---2--- 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/16/12 10:36 PM Person of Interest 10-11p :30 ROF12TV18H \$5,000.00 NM 2 WKMGTh 08/16/12 11:00 PM Person of Interest 10-11p :30 ROF12TV18H \$5,000.00 NM									
10	08/18/12	08/18/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsa 08/18/12 6:28 PM Sat Local 6 News at 6p 6-630p :30 ROF12TV18H \$550.00 NM									
11	08/18/12	08/18/12	Fall Football Preview Sp	858-10p	-----1-	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsa 08/18/12 9:15 PM Fall Football Preview Sp 858-10p :30 ROF12TV18H \$3,000.00 NM									
12	08/18/12	08/18/12	Sat 11p News	11-1135p	-----1-	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsa 08/18/12 11:12 PM Sat 11p News 11-1135p :30 ROF12TV18H \$1,800.00 NM									
13	08/19/12	08/19/12	CBS Sunday Morning	9-1030a	-----2	:30	2	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----2 2 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsu 08/19/12 9:09 AM CBS Sunday Morning 9-1030a :30 ROF12TV18H \$1,300.00 NM 2 WKMGsu 08/19/12 9:57 AM CBS Sunday Morning 9-1030a :30 ROF12TV18H \$1,300.00 NM									
14	08/19/12	08/19/12	Face The Nation 1-hr	1030-1130a	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsu 08/19/12 11:24 AM Face The Nation 1-hr 1030-1130a :30 ROF12TV18H \$1,000.00 NM									
15	08/19/12	08/19/12	CBS Eve News	630-7p	-----1	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsu 08/19/12 6:29 PM CBS Eve News 630-7p :30 ROF12TV18H \$650.00 NM									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
256641-1	08/26/12	August 2012	07/30/12 - 08/20/12
Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1895	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/19/12	08/19/12	Sun 7-8p	7-8p	-----2	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----2 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/19/12 6:59 PM Sun 7-8p 7-8p :30 ROF12TV18H \$5,000.00 NM 2 WKMG Su 08/19/12 7:57 PM Sun 7-8p 7-8p :30 ROF12TV18H \$5,000.00 NM									
17	08/19/12	08/19/12	Good Wife	9-10p	-----2	:30	2	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----2 2 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Su 08/19/12 9:34 PM Good Wife 9-10p :30 ROF12TV18H \$4,000.00 NM 1 WKMG Su 08/19/12 9:49 PM Good Wife 9-10p :30 ROF12TV18H \$4,000.00 NM									
18	08/19/12	08/19/12	Sun 11p News	11-1135p	-----1	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/19/12 11:34 PM Sun 11p News 11-1135p :30 ROF12TV18H \$1,800.00 NM									
19	08/20/12	08/20/12	Price Is Right	11a-12p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 08/20/12 11:29 AM Price Is Right 11a-12p :30 ROF12TV18H \$800.00 NM									
20	08/20/12	08/20/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 08/20/12 12:26 PM Local 6 News 12-1230p 12-1230p :30 ROF12TV18H \$700.00 NM									
21	08/20/12	08/20/12	News at 6p	6-630p	1-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 08/20/12 6:11 PM News at 6p 6-630p :30 ROF12TV18H \$1,000.00 NM									
22	08/20/12	08/20/12	News at 7p	7-7:30p	1-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 08/20/12 7:23 PM News at 7p 7-7:30p :30 ROF12TV18H \$1,200.00 NM									

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INVOICE



http://www.local6.com

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
256641-1	08/26/12	August 2012	07/30/12 - 08/20/12
Advertiser	Product	Estimate Number	
POL/Restore Our Future	RESTORE OUR FUTURE	1895	

http://www.local6.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
23	08/20/12	08/20/12	Inside Edition	730-8p	1-----	:30	1	\$1,200.00	NM																																								
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>08/20/12</td><td>08/26/12</td><td>1-----</td><td>1</td><td>\$1,200.00</td><td colspan="4"></td></tr><tr><td>Spots: # Ch</td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr><tr><td>1 WKMG</td><td>M</td><td>08/20/12</td><td>7:49 PM</td><td>Inside Edition</td><td>730-8p</td><td>:30</td><td>ROF12TV18H</td><td>\$1,200.00</td><td>NM</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/20/12	08/26/12	1-----	1	\$1,200.00					Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1 WKMG	M	08/20/12	7:49 PM	Inside Edition	730-8p	:30	ROF12TV18H	\$1,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	08/20/12	08/26/12	1-----	1	\$1,200.00																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	08/20/12	08/26/12	1-----	1	\$1,800.00																																												
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																								
1 WKMG	M	08/20/12	11:28 PM	M-F 11p News	11-1135p	:30	ROF12TV18H	\$1,800.00	NM																																								
Total Spots							49	Gross Total	\$92,500.00																																								

Payment Terms 30 Days

<u>Agency Commission</u>	\$13,875.00
<u>Net Amount Due</u>	\$78,625.00

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INVOICE



WKMG
 4466 N. John Young Pkwy
 Orlando, FL 32804
 TEIN: 06-0903509
 Main: (407)291-6000
 Billing: (407)521-1238

http://www.local6.com

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Ave., Ste 306
 Towson, MD 21286-1002

Send Payment To:

WKMG
 PO Box 864255
 Orlando, FL 32886-4255
 TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
253607-1	08/12/12	August 2012	07/30/12 - 08/09/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
POL/Restore Our Future	RESTORE OUR FUTURE	1782

Flight Dates	Order #	Alt Order #
07/31/12 - 08/09/12	253607	06226414

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	07/31/12	08/03/12	News at 6p	6-630p	-TWTF--	:30	4	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -TWTF-- 4 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKMG Tu 07/31/12 6:27 PM News at 6p 6-630p :30 ROF12TV17 \$900.00 NM									
2 WKMG W 08/01/12 6:13 PM News at 6p 6-630p :30 ROF12TV17 \$900.00 NM									
4 WKMG Th 08/02/12 6:11 PM News at 6p 6-630p :30 ROF12TV17 \$900.00 NM									
3 WKMG F 08/03/12 6:28 PM News at 6p 6-630p :30 ROF12TV17 \$900.00 NM									
2	07/31/12	08/03/12	M-F 11p News	11-1135p	-TWTF--	:30	4	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -TWTF-- 4 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WKMG Tu 07/31/12 11:27 PM M-F 11p News 11-1135p :30 ROF12TV17 \$1,800.00 NM									
2 WKMG W 08/01/12 11:25 PM M-F 11p News 11-1135p :30 ROF12TV17 \$1,800.00 NM									
1 WKMG Th 08/02/12 11:23 PM M-F 11p News 11-1135p :30 ROF12TV17 \$1,800.00 NM									
4 WKMG F 08/03/12 11:23 PM M-F 11p News 11-1135p :30 ROF12TV17 \$1,800.00 NM									
3	08/05/12	08/05/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -----1 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKMG Su 08/05/12 9:45 AM CBS Sunday Morning 9-1030a :30 ROF12TV17 \$1,300.00 NM									
4	08/05/12	08/05/12	Face The Nation 1-hr	1030-1130a	-----1	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -----1 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WKMG Su 08/05/12 11:14 AM Face The Nation 1-hr 1030-1130a :30 ROF12TV17 \$1,100.00 NM									

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INVOICE



Send Payment To:
WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
253607-1	08/12/12	August 2012	07/30/12 - 08/09/12

Advertiser	Product	Estimate Number
POL/Restore Our Future	RESTORE OUR FUTURE	1782

http://www.local6.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																						
5	08/06/12	08/09/12	News at 6p	6-630p	MTWT---	:30	4	\$900.00	NM																																																																						
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Total Spots							18	Gross Total	\$24,000.00																																																																						

Payment Terms 30 Days

<u>Agency Commission</u>	\$3,600.00
<u>Net Amount Due</u>	\$20,400.00

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